

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	9-10A TODAY SHOW 2	9A-10A								
	IP										
					09/04/12 to 09/10/12	2x	1 - - - 1 - -				
	WRC	F	09/07/12	:00					\$550.00	See MG 7.41,7.42,7.43,7.44,7.45,7.46	2
		PREEMPT									
	WRC	M	09/10/12	:00					\$550.00	See MG 45.16,45.17,45.18,45.19,45.20	5
		PREEMPT									
					09/11/12 to 09/17/12	5x	1 1 1 1 1 - -				
	WRC	Tu	09/11/12	:00					\$550.00	See MG 48.16,48.17,48.18	9
		PREEMPT									
	WRC	W	09/12/12	:00					\$550.00	See MG 1.21,1.22,1.23,1.24,1.25	6
		PREEMPT									
	WRC	W	09/12/12	:00					\$1,080.00	See MG 1.26	22
		DNA-NEWS SPL REPORT									
	WRC	Th	09/13/12	:00					\$550.00	See MG 1.21,1.22,1.23,1.24,1.25	8
		PREEMPT									
	WRC	Th	09/13/12	:30			9:53 AM	OFA12Z107H	\$1,080.00	MG for 1.10,1.6,1.7,48.18,1.8	21
	WRC	F	09/14/12	:00					\$550.00	See MG 1.21,1.22,1.23,1.24,1.25	10
		PREEMPT									
	WRC	F	09/14/12	:30			9:28 AM	OFA12Z107H	\$1,080.00	MG for 1.10,1.6,1.7,48.18,1.8	24
	WRC	F	09/14/12	:30			9:56 AM	OFA12A100H	\$1,080.00	MG for 1.10,1.6,1.7,48.18,1.8	23
	WRC	M	09/17/12	:00					\$550.00	See MG 1.21,1.22,1.23,1.24,1.25	7
		PREEMPT									
	WRC	M	09/17/12	:30			9:30 AM	OFA12A100H	\$1,080.00	MG for 1.10,1.6,1.7,48.18,1.8	25
	WRC	M	09/17/12	:30			9:59 AM	OFA12Z107H	\$1,080.00	MG for 1.22 09/12	26

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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		Invoice Period	08/27/12 - 09/30/12
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Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	9-10A TODAY SHOW 2	9A-10A								
	IP										
					09/18/12 to 09/24/12	5x	11111--				
	WRC			Tu	09/18/12	:00			\$550.00	See MG 1.27,1.28,1.29,1.30,1.31	11
				PREEMPT							
	WRC			Tu	09/18/12	:30	9:57 AM	OFA12Z118H	\$1,080.00	MG for 1.11,1.15,1.14,1.13,1.12	29
	WRC			W	09/19/12	:00			\$550.00	See MG 1.27,1.28,1.29,1.30,1.31	13
				PREEMPT							
	WRC			W	09/19/12	:30	9:59 AM	OFA12Z118H	\$1,080.00	MG for 1.11,1.15,1.14,1.13,1.12	28
	WRC			Th	09/20/12	:00			\$550.00	See MG 1.27,1.28,1.29,1.30,1.31	15
				PREEMPT							
	WRC			Th	09/20/12	:30	9:56 AM	OFA12A100H	\$1,080.00	MG for 1.11,1.15,1.14,1.13,1.12	30
	WRC			F	09/21/12	:00			\$550.00	See MG 1.27,1.28,1.29,1.30,1.31	14
				PREEMPT							
	WRC			F	09/21/12	:30	9:56 AM	OFA12A100H	\$1,080.00	MG for 1.11,1.15,1.14,1.13,1.12	27
	WRC			M	09/24/12	:00			\$550.00	See MG 1.27,1.28,1.29,1.30,1.31	12
				PREEMPT							
	WRC			M	09/24/12	:30	9:50 AM	OFA12A100H	\$1,080.00	MG for 1.11,1.15,1.14,1.13,1.12	31
					09/25/12 to 10/01/12	4x	-1111--				
	WRC			Tu	09/25/12	:00			\$550.00	See MG 1.32,1.33,1.34,1.35,1.36,1.37	16
				PREEMPT							
	WRC			Tu	09/25/12	:30	9:30 AM	OFA12Z118H	\$1,080.00	MG for 1.18,34.1,1.20,1.19,2.17,1.16,	35
	WRC	10-11A TODAY SHOW 3	10A-11A	Tu	09/25/12	:30	10:46 AM	OFA12A100H	\$400.00	MG for 1.18,34.1,1.20,1.19,2.17,1.16,	38
	WRC			W	09/26/12	:00			\$550.00	See MG 1.32,1.33,1.34,1.35,1.36,1.37	18
				PREEMPT							

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Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	9-10A TODAY SHOW 2	9A-10A								
	IP										
	WRC			W	09/26/12	:30	9:50 AM	OFA12A100H	\$1,080.00	MG for 1.18,34.1,1.20,1.19,2.17,1.16,	34
	WRC	10-11A TODAY SHOW 3	10A-11A	W	09/26/12	:30	10:27 AM	OFA12Z118H	\$900.00	MG for 1.18,34.1,1.20,1.19,2.17,1.16,	40
	WRC			Th	09/27/12	:00			\$550.00	See MG 1.32,1.33,1.34,1.35,1.36,1.3	19
				PREEMPT							
	WRC			Th	09/27/12	:30	9:50 AM	OFA12P130H	\$800.00	MG for 1.18,34.1,1.20,1.19,2.17,1.16,	33
	WRC	10-11A TODAY SHOW 3	10A-11A	Th	09/27/12	:30	10:27 AM	OFA12P130H	\$900.00	MG for 1.18,34.1,1.20,1.19,2.17,1.16,	41
	WRC			F	09/28/12	:00			\$550.00	See MG 1.32,1.33,1.34,1.35,1.36,1.3	20
				PREEMPT							
	WRC			F	09/28/12	:30	9:27 AM	OFA12P130H	\$800.00		32
	WRC	10-11A TODAY SHOW 3	10A-11A	F	09/28/12	:30	10:46 AM	OFA12P130H	\$400.00		39
2	WRC	10-11A TODAY SHOW 3	10A-11A								
	IP										
					09/04/12 to 09/10/12	2x	1 - - - 1 - -				
	WRC			F	09/07/12	:30	10:28 AM	OFA12Z107H	\$400.00		4
	WRC			M	09/10/12	:00			\$400.00	See MG 45.16,45.17,45.18,45.19,45.2	1
				PREEMPT							
					09/11/12 to 09/17/12	5x	1 1 1 1 1 - -				
	WRC			Tu	09/11/12	:00			\$400.00	See MG 2.21,2.22,2.23,2.24,2.25,2.2	6
				PREEMPT-CLIENT REQUEST							
	WRC			W	09/12/12	:00			\$400.00	See MG 2.30,2.31,2.32,2.33,2.34	9
				PREEMPT							

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Account Executive	Kaitie Conway	Alt Order #	WOC10032230
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Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WRC	10-11A TODAY SHOW 3	10A-11A								
	IP										
	WRC	4-5P NEWS4 @ 4PM	4P-5P	W	09/12/12	:00			\$600.00	See MG 25.9,25.10,25.11,25.12,25.1	23
				PREEMPT							
	WRC			W	09/12/12	:30	10:29 AM	OFA12A100H	\$900.00	MG for 2.9,2.21,2.7,2.10,2.8	30
	WRC			Th	09/13/12	:00			\$400.00	See MG 2.30,2.31,2.32,2.33,2.34	7
				PREEMPT							
	WRC			Th	09/13/12	:30	10:29 AM	OFA12A100H	\$900.00	MG for 2.9,2.21,2.7,2.10,2.8	32
	WRC			F	09/14/12	:00			\$400.00	See MG 2.30,2.31,2.32,2.33,2.34	10
				PREEMPT							
	WRC			F	09/14/12	:00			\$400.00	See MG 2.30,2.31,2.32,2.33,2.34	21
				PREEMPT							
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	F	09/14/12	:00			\$2,000.00	See MG 20.21,20.22,20.23,20.24,20.25	26
				PREEMPT							
	WRC	6-7A NEWS4 @ 6AM	6A-7A	F	09/14/12	:30	6:38 AM	OFA12A100H	\$1,200.00	MG for 45.2,20.6,43.2,3.8,2.6,41.2,7.8	25
	WRC	7-9A TODAY SHOW	7A-9A	F	09/14/12	:30	8:38 AM	OFA12A100H	\$1,500.00	MG for 45.2,20.6,43.2,3.8,2.6,41.2,7.8	28
	WRC			F	09/14/12	:30	10:27 AM	OFA12Z107H	\$900.00	MG for 2.9,2.21,2.7,2.10,2.8	33
	WRC			F	09/14/12	:30	10:52 AM	OFA12A100H	\$900.00	MG for 2.9,2.21,2.7,2.10,2.8	31
	WRC	11A-12P MIDDAY NEWS	11A-12P	F	09/14/12	:30	11:39 AM	OFA12A100H	\$350.00	MG for 45.2,20.6,43.2,3.8,2.6,41.2,7.8	22
	WRC			M	09/17/12	:00			\$400.00	See MG 2.30,2.31,2.32,2.33,2.34	8
				PREEMPT							
	WRC	7-730P NBC NIGHTLY NEWS	7P-730P	M	09/17/12	:00			\$5,000.00	See MG 2.45,2.46,2.47,2.48	27
				PREEMPT							
	WRC	5-6A NEWS4 @5AM	5A-6A	M	09/17/12	:30	5:44 AM	OFA12Z107H	\$500.00	MG for 45.2,20.6,43.2,3.8,2.6,41.2,7.8	24
	WRC			M	09/17/12	:30	10:58 AM	OFA12A100H	\$900.00	MG for 2.9,2.21,2.7,2.10,2.8	34

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		Agency Ref	25779
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2	WRC	10-11A TODAY SHOW 3	10A-11A								
	WRC	Ellen	3P-4P	M	09/17/12	:30	3:25 PM	OFA12Z107H	\$350.00	MG for 45.2,20.6,43.2,3.8,2.6,41.2,7.8	29
	WRC	7-730P NBC NIGHTLY NEWS	7P-730P	Tu	09/18/12	:30	7:30 PM	OFA12A100H	\$5,000.00	MG for 20.23,20.24,20.25,2.27	45
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	W	09/19/12	:00			\$3,500.00	See MG 2.49	46
				PREEMPT							
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	W	09/19/12	:30	7:55 PM	OFA12Z118H	\$3,500.00	MG for 2.46 09/19	49
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	Th	09/20/12	:30	7:43 PM	OFA12Z118H	\$3,500.00	MG for 20.23,20.24,20.25,2.27	48
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	F	09/21/12	:30	7:44 PM	OFA12A100H	\$3,500.00	MG for 20.23,20.24,20.25,2.27	47
				09/18/12 to 09/24/12	5x	11111--					
	WRC			Tu	09/18/12	:00			\$400.00	See MG 2.35,2.36,2.37,2.38,2.39,2.41	11
				PREEMPT							
	WRC			Tu	09/18/12	:30	10:46 AM	OFA12Z118H	\$900.00	MG for 2.14,3.13,3.14,2.15,3.12,2.13,	36
	WRC	11A-12P MIDDAY NEWS	11A-12P	Tu	09/18/12	:30	11:23 AM	OFA12Z118H	\$425.00	MG for 2.14,3.13,3.14,2.15,3.12,2.13,	41
	WRC			W	09/19/12	:00			\$400.00	See MG 2.35,2.36,2.37,2.38,2.39,2.41	12
				PREEMPT							
	WRC			W	09/19/12	:30	10:45 AM	OFA12Z118H	\$900.00	MG for 2.14,3.13,3.14,2.15,3.12,2.13,	37
	WRC	11A-12P MIDDAY NEWS	11A-12P	W	09/19/12	:30	11:25 AM	OFA12Z118H	\$425.00	MG for 2.14,3.13,3.14,2.15,3.12,2.13,	42
	WRC			Th	09/20/12	:00			\$400.00	See MG 2.35,2.36,2.37,2.38,2.39,2.41	15
				PREEMPT							
	WRC			Th	09/20/12	:30	10:51 AM	OFA12Z118H	\$900.00	MG for 2.14,3.13,3.14,2.15,3.12,2.13,	38
	WRC	11A-12P MIDDAY NEWS	11A-12P	Th	09/20/12	:30	11:42 AM	OFA12A100H	\$425.00	MG for 2.14,3.13,3.14,2.15,3.12,2.13,	40
	WRC			F	09/21/12	:00			\$400.00	See MG 2.35,2.36,2.37,2.38,2.39,2.41	14
				PREEMPT							
	WRC			F	09/21/12	:30	10:51 AM	OFA12Z118H	\$900.00	MG for 2.14,3.13,3.14,2.15,3.12,2.13,	35

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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FOR LIM INVOICES:

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**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WRC	10-11A TODAY SHOW 3	10A-11A								
	IP										
	WRC	11A-12P MIDDAY NEWS	11A-12P	F	09/21/12	:30	11:11 AM	OFA12A100H	\$425.00	MG for 2.14,3.13,3.14,2.15,3.12,2.13,	43
	WRC			M	09/24/12	:00			\$400.00	See MG 2.35,2.36,2.37,2.38,2.39,2.4	13
				PREEMPT							
	WRC			M	09/24/12	:30	10:52 AM	OFA12Z118H	\$900.00	MG for 2.14,3.13,3.14,2.15,3.12,2.13,	39
	WRC	11A-12P MIDDAY NEWS	11A-12P	M	09/24/12	:30	11:41 AM	OFA12A100H	\$425.00	MG for 2.14,3.13,3.14,2.15,3.12,2.13,	44
					09/25/12 to 10/01/12	4x	- 1111--				
	WRC			Tu	09/25/12	:00			\$400.00	See MG 1.32,1.33,1.34,1.35,1.36,1.3	16
				PREEMPT							
	WRC			W	09/26/12	:00			\$400.00	See MG 1.32,1.33,1.34,1.35,1.36,1.3	17
				PREEMPT							
	WRC			Th	09/27/12	:00			\$400.00	See MG 1.32,1.33,1.34,1.35,1.36,1.3	20
				PREEMPT							
	WRC			F	09/28/12	:00			\$400.00	See MG 1.32,1.33,1.34,1.35,1.36,1.3	18
				PREEMPT							
3	WRC	11A-12P MIDDAY NEWS	11A-12P								
	IP										
					09/04/12 to 09/10/12	2x	1--1--				
	WRC			F	09/07/12	:00			\$350.00	See MG 7.41,7.42,7.43,7.44,7.45,7.4	4
				PREEMPT							
	WRC			M	09/10/12	:00			\$350.00	See MG 4.9,4.10,4.11,4.12,4.13,4.14,	5
				PREEMPT							
					09/11/12 to 09/17/12	5x	1111--				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

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Billing:

www.nbcwashington.com

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GMMB
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WASHINGTON, DC 20007

INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WRC	11A-12P MIDDAY NEWS	11A-12P								
	IP										
	WRC			Tu	09/11/12	:00			\$350.00	See MG 2.21,2.22,2.23,2.24,2.25,2.26	8
	WRC			W	09/12/12	:30	11:30 AM	OFA12Z107H	\$350.00		7
	WRC			Th	09/13/12	:30	11:22 AM	OFA12Z107H	\$350.00		6
	WRC			F	09/14/12	:30	11:22 AM	OFA12Z107H	\$350.00		9
	WRC			M	09/17/12	:30	11:30 AM	OFA12Z107H	\$350.00		10
					09/18/12 to 09/24/12	5x	11111--				
	WRC			Tu	09/18/12	:00			\$350.00	See MG 2.35,2.36,2.37,2.38,2.39,2.40	12
	WRC			W	09/19/12	:00			\$350.00	See MG 2.35,2.36,2.37,2.38,2.39,2.40	13
	WRC			Th	09/20/12	:00			\$350.00	See MG 2.35,2.36,2.37,2.38,2.39,2.40	15
	WRC			F	09/21/12	:00			\$350.00	See MG 2.35,2.36,2.37,2.38,2.39,2.40	14
	WRC			M	09/24/12	:00			\$350.00	See MG 2.35,2.36,2.37,2.38,2.39,2.40	11
					09/25/12 to 10/01/12	4x	-1111--				
	WRC			Tu	09/25/12	:00			\$350.00	See MG 3.21,3.22,3.23,3.24,3.25,3.26	16
	WRC			Tu	09/25/12	:30	11:58 AM	OFA12Z118H	\$500.00	MG for 3.18,5.4,3.16,36.1,3.20,6.4,3.1	24
	WRC			W	09/26/12	:00			\$350.00	See MG 3.21,3.22,3.23,3.24,3.25,3.26	18

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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Billing:

www.nbcwashington.com

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GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WRC	11A-12P MIDDAY NEWS	11A-12P								
	IP										
	WRC			W	09/26/12	:30	11:28 AM	OFA12A100H	\$350.00	MG for 3.18,5.4,3.16,36.1,3.20,6.4,3.1	21
	WRC			Th	09/27/12	:00			\$350.00	See MG 3.21,3.22,3.23,3.24,3.25,3.26	17
				PREEMPT							
	WRC			Th	09/27/12	:30	11:30 AM	OFA12P130H	\$350.00	MG for 3.18,5.4,3.16,36.1,3.20,6.4,3.1	22
	WRC			F	09/28/12	:00			\$350.00	See MG 3.21,3.22,3.23,3.24,3.25,3.26	20
				PREEMPT							
	WRC			F	09/28/12	:30	11:28 AM	OFA12P130H	\$500.00	MG for 3.18,5.4,3.16,36.1,3.20,6.4,3.1	23
	WRC	News 4 Sun 9-10a	9-10A	Su	09/30/12	:30	9:45 AM	OFA12P130H	\$900.00	MG for 3.18,5.4,3.16,36.1,3.20,6.4,3.1	26
	WRC	Chris Matthews	10-1030A	Su	09/30/12	:30	10:26 AM	OFA12P130H	\$5,000.00	MG for 3.18,5.4,3.16,36.1,3.20,6.4,3.1	27
4	WRC	News 4 Sat 9-1030a	9-1030a								
	IP										
					09/04/12 to 09/10/12	1x	-----S-				
	WRC			Sa	09/08/12	:00			\$800.00	See MG 4.9,4.10,4.11,4.12,4.13,4.14,	1
				PREEMPT							
	WRC			Sa	09/08/12	:00			\$1,600.00	Credited	9
				PREEMPT-CLIENT REQUEST							
	WRC	11-1135p M-SU L NEWS	11P-1135P	Sa	09/08/12	:00			\$4,000.00	Credited	10
				PREEMPT-CLIENT REQUEST							
	WRC	Saturday Today 7-9a	7A-9A	Sa	09/08/12	:00			\$1,800.00	Credited	11
				PREEMPT-CLIENT REQUEST							
	WRC	News Sun 7-8a	7-8a	Su	09/09/12	:00			\$1,100.00	Credited	12
				PREEMPT-CLIENT REQUEST							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WRC	News 4 Sat 9-1030a	9-1030a								
	IP										
	WRC	Sunday Today 8-9a	8-9A	Su	09/09/12	:00			\$2,400.00	Credited	13
	WRC	Chris Matthews	10-1030A	Su	09/09/12	:00			\$10,000.00	Credited	14
	WRC	7-9A TODAY SHOW	7A-9A	M	09/10/12	:00			\$3,000.00	Credited	15
	WRC	11-1135p M-SU L NEWS	11P-1135P	M	09/10/12	:00			\$6,300.00	Credited	16
	WRC	6-7A NEWS4 @ 6AM	6A-7A	M	09/10/12	:00			\$2,400.00	Credited	17
	WRC	Ellen	3P-4P	M	09/10/12	:00			\$1,260.00	Credited	18
	WRC	11A-12P MIDDAY NEWS	11A-12P	M	09/10/12	:00			\$700.00	Credited	19
	WRC	5-6A NEWS4 @5AM	5A-6A	M	09/10/12	:00			\$1,000.00	Credited	20
	WRC	10-11A TODAY SHOW 3	10A-11A	M	09/10/12	:00			\$1,800.00	Credited	21
					09/11/12 to 09/17/12	1x	-----S-				
	WRC			Sa	09/15/12	:00			\$800.00	See MG 12.6,12.7	2
					09/18/12 to 09/24/12	1x	-----S-				
	WRC			Sa	09/22/12	:30	10:23 AM	0FA12Z118H	\$800.00		3

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WRC	News 4 Sat 9-1030a	9-1030a								
	IP										
					09/25/12 to 10/01/12	1x	-----S-				
	WRC	Am Got Talent	8-9p	Tu	09/04/12	:30	8:48 PM	OFA12Z107H	\$8,000.00	MG for 57.1,28.4,4.4	7
	WRC	News 4 @ 4:30a	430-5a	W	09/26/12	:30	4:28 AM	OFA12A100H	\$75.00	MG for 11.3,4.6	22
	WRC			Sa	09/29/12	:00			\$800.00	See MG 4.5,4.6,4.7,4.8	4
					NA-PGM NOT SCHEDULED						
	WRC	Coaches Show 730-8p	730-8p	Sa	09/29/12	:00			\$750.00	Credited	8
					PREEMPT						
	WRC	News 4 This Week	530-6a	Su	09/30/12	:00			\$100.00	See MG 4.22,4.23	6
					NA-PGM NOT SCHEDULED						
	WRC	News Sun 6-7a	6-7a	Su	09/30/12	:00			\$450.00	Credited	23
					PREEMPT						
	WRC	News Sun 6-7a	6-7a	Su	09/30/12	:30	5:59 AM	OFA12P130H	\$450.00	MG for 57.1,28.4,4.4	5
5	WRC	News 4 Sun 9-10a	9-10A								
	IP										
					09/04/12 to 09/10/12	1x	-----S				
	WRC			Su	09/09/12	:00			\$900.00	See MG 5.5,5.6,5.7	1
					PREEMPT						
	WRC	News 4 This Week	530-6a	Su	09/09/12	:30	5:43 AM	OFA12G102H	\$75.00	MG for 13.1,14.1,5.1	6
	WRC	News Sun 6-7a	6-7a	Su	09/09/12	:30	6:39 AM	OFA12Z107H	\$350.00	MG for 13.1,14.1,5.1	7
	WRC			Su	09/09/12	:30	9:39 AM	OFA12G102H	\$600.00	MG for 13.1,14.1,5.1	5
					09/11/12 to 09/17/12	1x	-----S				
	WRC			Su	09/16/12	:30	9:07 AM	OFA12A100H	\$900.00		2

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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FOR LIM INVOICES:

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**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1536

Invoice #	WN12090171B
Invoice Date	10/08/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	327465
Alt Order #	WOC10032230
Deal #	
Order Flight	09/04/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WRC IP	News 4 Sun 9-10a	9-10A								
				09/18/12 to 09/24/12	1x	-----S					
	WRC			Su	09/23/12	:30	9:16 AM	OFA12Z118H	\$900.00		3
				09/25/12 to 10/01/12	1x	-----S					
	WRC			Su	09/30/12	:00			\$900.00	See MG 3.21,3.22,3.23,3.24,3.25,3.26	4
				PREEMPT							
6	WRC IP	Chris Matthews	10-1030A								
				09/04/12 to 09/10/12	1x	-----S					
	WRC			Su	09/09/12	:00			\$5,000.00	See MG 4.9,4.10,4.11,4.12,4.13,4.14,	1
				PREEMPT							
				09/11/12 to 09/17/12	1x	-----S					
	WRC			Su	09/16/12	:30	10:26 AM	OFA12Z107H	\$5,000.00		2
				09/18/12 to 09/24/12	1x	-----S					
	WRC			Su	09/23/12	:30	10:25 AM	OFA12A100H	\$5,000.00		3
				09/25/12 to 10/01/12	1x	-----S					
	WRC			Su	09/30/12	:00			\$5,000.00	See MG 3.21,3.22,3.23,3.24,3.25,3.26	4
				PREEMPT							
7	WRC IP	Ellen	3P-4P								
				09/04/12 to 09/10/12	2x	1--1--					

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INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	25779
Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WRC	Ellen	3P-4P								
	IP										
	WRC			F	09/07/12	:00			\$350.00	See MG 7.41,7.42,7.43,7.44,7.45,7.4	1
				PREEMPT							
	WRC	5-6A NEWS4 @5AM	5A-6A	F	09/07/12	:30	5:27 AM	OFA12G102H	\$300.00	MG for 7.1,10.3,1.2,8.5,3.4,21.3,9.3,1	48
	WRC	6-7A NEWS4 @ 6AM	6A-7A	F	09/07/12	:30	6:13 AM	OFA12Z107H	\$600.00	MG for 7.1,10.3,1.2,8.5,3.4,21.3,9.3,1	46
	WRC	7-9A TODAY SHOW	7A-9A	F	09/07/12	:30	8:38 AM	OFA12Z107H	\$850.00	MG for 7.1,10.3,1.2,8.5,3.4,21.3,9.3,1	43
	WRC	9-10A TODAY SHOW 2	9A-10A	F	09/07/12	:30	9:27 AM	OFA12G102H	\$500.00	MG for 7.1,10.3,1.2,8.5,3.4,21.3,9.3,1	42
	WRC	11A-12P MIDDAY NEWS	11A-12P	F	09/07/12	:30	11:44 AM	OFA12G102H	\$200.00	MG for 7.1,10.3,1.2,8.5,3.4,21.3,9.3,1	50
	WRC			F	09/07/12	:30	3:30 PM	OFA12Z107H	\$300.00	MG for 7.1,10.3,1.2,8.5,3.4,21.3,9.3,1	41
	WRC	4-5P NEWS4 @ 4PM	4P-5P	F	09/07/12	:30	4:24 PM	OFA12Z107H	\$350.00	MG for 7.1,10.3,1.2,8.5,3.4,21.3,9.3,1	49
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	F	09/07/12	:30	5:29 PM	OFA12G102H	\$700.00	MG for 7.1,10.3,1.2,8.5,3.4,21.3,9.3,1	47
	WRC	6-7P NEWS4 @ 6PM	6P-7P	F	09/07/12	:30	6:23 PM	OFA12Z107H	\$900.00	MG for 7.1,10.3,1.2,8.5,3.4,21.3,9.3,1	45
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	F	09/07/12	:30	7:47 PM	OFA12Z107H	\$1,800.00	MG for 7.1,10.3,1.2,8.5,3.4,21.3,9.3,1	44
	WRC	11-1135p M-SU L NEWS	11P-1135P	F	09/07/12	:30	11:24 PM	OFA12G102H	\$1,500.00	MG for 7.1,10.3,1.2,8.5,3.4,21.3,9.3,1	51
	WRC			M	09/10/12	:00			\$350.00	See MG 45.16,45.17,45.18,45.19,45.2	5
				PREEMPT							
				09/11/12 to 09/17/12		5x	11111--				
	WRC			Tu	09/11/12	:00			\$350.00	See MG 2.21,2.22,2.23,2.24,2.25,2.2	8
				PREEMPT-CLIENT REQUEST							
	WRC			W	09/12/12	:30	2:58 PM	OFA12A100H	\$350.00		6
	WRC			Th	09/13/12	:30	2:59 PM	OFA12A100H	\$350.00		9
	WRC			F	09/14/12	:00			\$350.00	Credited	10
				PREEMPT							
	WRC			M	09/17/12	:30	2:59 PM	OFA12A100H	\$350.00		7

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INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WRC	Ellen	3P-4P								
	IP										
					09/18/12 to 09/24/12	5x	11111--				
	WRC			Tu	09/18/12	:00			\$350.00	See MG 7.21,7.22,7.23,7.24,7.25,7.26	11
					PREEMPT						
	WRC			Tu	09/18/12	:30	3:28 PM	OFA12A100H	\$630.00	MG for 48.8,19.13,19.11,48.10,45.7,4	23
	WRC	4-5P NEWS4 @ 4PM	4P-5P	Tu	09/18/12	:30	4:11 PM	OFA12Z118H	\$900.00	MG for 48.8,19.13,19.11,48.10,45.7,4	26
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	Tu	09/18/12	:30	5:39 PM	OFA12Z118H	\$1,440.00	MG for 48.8,19.13,19.11,48.10,45.7,4	32
	WRC	6-7P NEWS4 @ 6PM	6P-7P	Tu	09/18/12	:30	6:22 PM	OFA12Z118H	\$1,620.00	MG for 48.8,19.13,19.11,48.10,45.7,4	39
	WRC			W	09/19/12	:00			\$350.00	See MG 7.21,7.22,7.23,7.24,7.25,7.26	12
					PREEMPT						
	WRC			W	09/19/12	:30	2:59 PM	OFA12A100H	\$630.00	MG for 48.8,19.13,19.11,48.10,45.7,4	24
	WRC	4-5P NEWS4 @ 4PM	4P-5P	W	09/19/12	:30	4:38 PM	OFA12Z118H	\$900.00	MG for 48.8,19.13,19.11,48.10,45.7,4	27
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	W	09/19/12	:30	5:27 PM	OFA12Z118H	\$1,440.00	MG for 48.8,19.13,19.11,48.10,45.7,4	33
	WRC	6-7P NEWS4 @ 6PM	6P-7P	W	09/19/12	:30	6:41 PM	OFA12Z118H	\$1,620.00	MG for 48.8,19.13,19.11,48.10,45.7,4	37
	WRC			Th	09/20/12	:00			\$350.00	See MG 7.21,7.22,7.23,7.24,7.25,7.26	15
					PREEMPT						
	WRC			Th	09/20/12	:30	3:56 PM	OFA12Z118H	\$630.00	MG for 48.8,19.13,19.11,48.10,45.7,4	21
	WRC	4-5P NEWS4 @ 4PM	4P-5P	Th	09/20/12	:30	4:51 PM	OFA12A100H	\$900.00	MG for 48.8,19.13,19.11,48.10,45.7,4	28
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	Th	09/20/12	:30	5:42 PM	OFA12Z118H	\$1,440.00	MG for 48.8,19.13,19.11,48.10,45.7,4	31
	WRC	6-7P NEWS4 @ 6PM	6P-7P	Th	09/20/12	:30	6:42 PM	OFA12A100H	\$1,620.00	MG for 48.8,19.13,19.11,48.10,45.7,4	36
	WRC			F	09/21/12	:00			\$350.00	See MG 7.21,7.22,7.23,7.24,7.25,7.26	13
					PREEMPT						
	WRC			F	09/21/12	:30	3:44 PM	OFA12Z118H	\$630.00	MG for 48.8,19.13,19.11,48.10,45.7,4	22
	WRC	4-5P NEWS4 @ 4PM	4P-5P	F	09/21/12	:30	4:29 PM	OFA12A100H	\$900.00	MG for 48.8,19.13,19.11,48.10,45.7,4	29

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INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WRC	Ellen	3P-4P								
	IP										
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	F	09/21/12	:30	5:20 PM	OFA12Z118H	\$1,440.00	MG for 48.8,19.13,19.11,48.10,45.7,4	34
	WRC	6-7P NEWS4 @ 6PM	6P-7P	F	09/21/12	:30	6:27 PM	OFA12A100H	\$1,620.00	MG for 48.8,19.13,19.11,48.10,45.7,4	38
	WRC			M	09/24/12	:00			\$350.00	See MG 7.21,7.22,7.23,7.24,7.25,7.26	14
				PREEMPT							
	WRC			M	09/24/12	:30	3:47 PM	OFA12Z118H	\$630.00	MG for 48.8,19.13,19.11,48.10,45.7,4	25
	WRC	4-5P NEWS4 @ 4PM	4P-5P	M	09/24/12	:30	4:43 PM	OFA12A100H	\$900.00	MG for 48.8,19.13,19.11,48.10,45.7,4	30
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	M	09/24/12	:30	5:28 PM	OFA12Z118H	\$1,440.00	MG for 48.8,19.13,19.11,48.10,45.7,4	35
	WRC	6-7P NEWS4 @ 6PM	6P-7P	M	09/24/12	:30	6:41 PM	OFA12Z118H	\$1,620.00	MG for 48.8,19.13,19.11,48.10,45.7,4	40
				09/25/12 to 10/01/12	4x	- 1111 - -					
	WRC			Tu	09/25/12	:00			\$350.00	See MG 7.52,7.53,7.54,7.55,7.56,7.57	17
				PREEMPT							
	WRC	5-6A NEWS4 @ 5AM	5A-6A	Tu	09/25/12	:30	5:29 AM	OFA12A100H	\$810.00	MG for 8.17,8.19,7.17,7.19,7.20,8.18,	58
	WRC			Tu	09/25/12	:30	3:17 PM	OFA12A100H	\$630.00	MG for 8.17,8.19,7.17,7.19,7.20,8.18,	54
	WRC			W	09/26/12	:00			\$350.00	See MG 7.52,7.53,7.54,7.55,7.56,7.57	20
				PREEMPT							
	WRC	5-6A NEWS4 @ 5AM	5A-6A	W	09/26/12	:30	5:09 AM	OFA12Z118H	\$810.00	MG for 8.17,8.19,7.17,7.19,7.20,8.18,	59
	WRC			W	09/26/12	:30	3:29 PM	OFA12Z118H	\$630.00	MG for 8.17,8.19,7.17,7.19,7.20,8.18,	55
	WRC			Th	09/27/12	:00			\$350.00	See MG 7.52,7.53,7.54,7.55,7.56,7.57	19
				PREEMPT							
	WRC			Th	09/27/12	:30	3:20 PM	OFA12P130H	\$500.00	MG for 8.17,8.19,7.17,7.19,7.20,8.18,	52
	WRC			F	09/28/12	:00			\$350.00	See MG 7.52,7.53,7.54,7.55,7.56,7.57	16
				PREEMPT							
	WRC			F	09/28/12	:30	2:58 PM	OFA12P130H	\$500.00		53

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INVOICE REISSUE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1536

Invoice #	WN12090171B
Invoice Date	10/08/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	327465
Alt Order #	WOC10032230
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WRC	5-6A NEWS4 @5AM	5A-6A								
	IP										
					09/04/12 to 09/10/12	2x	1 - - - 1 - -				
	WRC			F	09/07/12	:00			\$500.00	See MG 7.41,7.42,7.43,7.44,7.45,7.46	5
		PREEMPT									
	WRC			M	09/10/12	:00			\$500.00	See MG 4.9,4.10,4.11,4.12,4.13,4.14,	3
		PREEMPT									
					09/11/12 to 09/17/12	5x	1 1 1 1 - -				
	WRC			Tu	09/11/12	:00			\$500.00	See MG 2.21,2.22,2.23,2.24,2.25,2.26	6
		PREEMPT-CLIENT REQUEST									
	WRC			W	09/12/12	:30	5:45 AM	OFA12A100H	\$500.00		7
	WRC			Th	09/13/12	:30	5:43 AM	OFA12A100H	\$500.00		9
	WRC			F	09/14/12	:30	5:29 AM	OFA12Z107H	\$500.00		8
	WRC			M	09/17/12	:30	5:13 AM	OFA12A100H	\$500.00		10
					09/18/12 to 09/24/12	5x	1 1 1 1 - -				
	WRC			Tu	09/18/12	:30	5:44 AM	OFA12Z118H	\$500.00		11
	WRC			W	09/19/12	:30	5:39 AM	OFA12Z118H	\$500.00		13
	WRC			Th	09/20/12	:30	5:45 AM	OFA12Z118H	\$500.00		15
	WRC			F	09/21/12	:30	5:15 AM	OFA12Z118H	\$500.00		14
	WRC			M	09/24/12	:30	5:27 AM	OFA12Z118H	\$500.00		12
					09/25/12 to 10/01/12	5x	1 1 1 1 - -				
	WRC			Tu	09/25/12	:00			\$500.00	See MG 7.52,7.53,7.54,7.55,7.56,7.57	19
		PREEMPT									

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**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WRC	5-6A NEWS4 @5AM	5A-6A								
	IP										
	WRC			W	09/26/12	:00			\$500.00	See MG 7.52,7.53,7.54,7.55,7.56,7.5	18
				PREEMPT							
	WRC			Th	09/27/12	:30	5:27 AM	OFA12P130H	\$500.00		20
	WRC			F	09/28/12	:00			\$500.00	See MG 7.52,7.53,7.54,7.55,7.56,7.5	17
				PREEMPT							
9	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	IP										
					09/04/12 to 09/10/12	1x	----	1--			
	WRC			F	09/07/12	:00			\$1,000.00	See MG 7.41,7.42,7.43,7.44,7.45,7.4	3
				PREEMPT							
10	WRC	7-9A TODAY SHOW	7A-9A								
	IP										
					09/04/12 to 09/10/12	1x	----	1--			
	WRC			F	09/07/12	:00			\$1,400.00	See MG 7.41,7.42,7.43,7.44,7.45,7.4	3
				PREEMPT							
11	WRC	News 4 Sat 6am 6-7a	6A-7A								
	IP										
					09/04/12 to 09/10/12	1x	-----	S-			
	WRC			Sa	09/08/12	:00			\$450.00	See MG 11.5	1
				PREEMPT							
	WRC			Sa	09/08/12	:30	6:55 AM	OFA12Z107H	\$300.00	MG for 11.1 09/08	5

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Billing:

www.nbcwashington.com

Billing Address:

GMMB
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3050 K STREET NW
WASHINGTON, DC 20007

INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WRC	News 4 Sat 6am 6-7a	6A-7A								
	IP										
					09/11/12 to 09/17/12	1x	-----S-				
	WRC			Sa	09/15/12	:30	6:28 AM	OFA12A100H	\$450.00		2
					09/18/12 to 09/24/12	1x	-----S-				
	WRC			Sa	09/22/12	:00			\$450.00	See MG 4.22,4.23	3
					PREEMPT						
					09/25/12 to 10/01/12	1x	-----S-				
	WRC			Sa	09/29/12	:30	5:58 AM	OFA12P130H	\$450.00		4
12	WRC	Saturday Today 7-9a	7A-9A								
	IP										
					09/04/12 to 09/10/12	1x	-----S-				
	WRC			Sa	09/08/12	:00			\$900.00	See MG 4.9,4.10,4.11,4.12,4.13,4.14,	1
					PREEMPT						
					09/11/12 to 09/17/12	1x	-----S-				
	WRC			Sa	09/15/12	:00			\$900.00	See MG 12.6,12.7	2
					PREEMPT						
	WRC			Sa	09/15/12	:30	7:21 AM	OFA12Z107H	\$700.00	MG for 4.2,12.2	6
	WRC	News 4 Sat 9-1030a	9-1030a	Sa	09/15/12	:30	10:22 AM	OFA12A100H	\$600.00	MG for 4.2,12.2	7
					09/18/12 to 09/24/12	1x	-----S-				
	WRC			Sa	09/22/12	:30	7:28 AM	OFA12A100H	\$900.00		3
					09/25/12 to 10/01/12	1x	-----S-				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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www.nbcwashington.com

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WASHINGTON, DC 20007

INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1536

Invoice #	WN12090171B
Invoice Date	10/08/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	327465
Alt Order #	WOC10032230
Deal #	
Order Flight	09/04/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WRC	Saturday Today 7-9a	7A-9A								
	IP										
	WRC			Sa	09/29/12	:00			\$900.00	See MG 12.5	4
				NA-NOT AVAILABLE							
	WRC		8-9A	Sa	09/29/12	:00			\$900.00	Credited	5
				NA-NOT AVAILABLE							
13	WRC	News 4 This Week	530-6a								
	IP										
					09/04/12 to 09/10/12	1x	-----S				
	WRC			Su	09/09/12	:00			\$100.00	See MG 5.5,5.6,5.7	1
				PREEMPT							
					09/11/12 to 09/17/12	1x	-----S				
	WRC			Su	09/16/12	:30	5:38 AM	OFA12A100H	\$100.00		2
					09/18/12 to 09/24/12	1x	-----S				
	WRC			Su	09/23/12	:30	5:36 AM	OFA12A100H	\$100.00		3
					09/25/12 to 10/01/12	1x	-----S				
	WRC			Su	09/30/12	:00			\$100.00	Credited	4
				PREEMPT							
14	WRC	News Sun 6-7a	6-7a								
	IP										
					09/04/12 to 09/10/12	1x	-----S				
	WRC			Su	09/09/12	:00			\$450.00	See MG 5.5,5.6,5.7	1
				PREEMPT							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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DUPLICATE INVOICE REISSUE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1536

Invoice #	WN12090171B
Invoice Date	10/08/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	327465
Alt Order #	WOC10032230
Deal #	
Order Flight	09/04/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WRC IP	News Sun 6-7a	6-7a								
					09/11/12 to 09/17/12	1x	-----S				
	WRC			Su	09/16/12	:30	6:40 AM	OFA12Z107H	\$450.00		2
					09/18/12 to 09/24/12	1x	-----S				
	WRC			Su	09/23/12	:30	6:09 AM	OFA12Z118H	\$450.00		3
					09/25/12 to 10/01/12	1x	-----S				
	WRC			Su	09/30/12	:00			\$450.00	Credited	4
					PREEMPT						
15	WRC IP	News Sun 7-8a	7-8a								
					09/04/12 to 09/10/12	1x	-----S				
	WRC			Su	09/09/12	:00			\$550.00	See MG 4.9,4.10,4.11,4.12,4.13,4.14,	1
					PREEMPT						
					09/11/12 to 09/17/12	1x	-----S				
	WRC			Su	09/16/12	:30	7:51 AM	OFA12A100H	\$550.00		2
					09/18/12 to 09/24/12	1x	-----S				
	WRC			Su	09/23/12	:30	7:40 AM	OFA12A100H	\$550.00		3
					09/25/12 to 10/01/12	1x	-----S				
	WRC			Su	09/30/12	:30	7:38 AM	OFA12P130H	\$550.00		4
16	WRC IP	Sunday Today 8-9a	8-9A								

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INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1536

Invoice #	WN12090171B
Invoice Date	10/08/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	327465
Alt Order #	WOC10032230
Deal #	
Order Flight	09/04/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WRC IP	Sunday Today 8-9a	8-9A								
					09/04/12 to 09/10/12	1x	-----S				
	WRC			Su	09/09/12	:00			\$1,200.00	See MG 4.9,4.10,4.11,4.12,4.13,4.14,	1
					PREEMPT						
					09/11/12 to 09/17/12	1x	-----S				
	WRC			Su	09/16/12	:30	8:28 AM	OFA12Z107H	\$1,200.00		2
					09/18/12 to 09/24/12	1x	-----S				
	WRC			Su	09/23/12	:30	8:26 AM	OFA12Z118H	\$1,200.00		3
					09/25/12 to 10/01/12	1x	-----S				
	WRC			Su	09/30/12	:00			\$1,200.00	See MG 16.5	4
					PREEMPT						
	WRC			Su	09/30/12	:00			\$800.00	Credited	5
					PREEMPT						
17	WRC IP	4-5P NEWS4 @ 4PM	4P-5P								
					09/04/12 to 09/10/12	1x	----1--				
	WRC			F	09/07/12	:00			\$500.00	See MG 7.41,7.42,7.43,7.44,7.45,7.46	4
					PREEMPT						
18	WRC IP	5-6P NEWS 4 @ 5PM	5P-6P								
					09/04/12 to 09/10/12	1x	----1--				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1536

Invoice #	WN12090171B
Invoice Date	10/08/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	327465
Alt Order #	WOC10032230
Deal #	
Order Flight	09/04/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WRC IP WRC	5-6P NEWS 4 @ 5PM	5P-6P	F	09/07/12	:00			\$800.00	See MG 7.41,7.42,7.43,7.44,7.45,7.46	4
				PREEMPT							
19	WRC IP	6-7P NEWS4 @ 6PM	6P-7P		09/04/12 to 09/10/12	1x	1-----				
	WRC			M	09/10/12	:00			\$1,200.00	See MG 45.16,45.17,45.18,45.19,45.20	4
				PREEMPT							
	WRC				09/11/12 to 09/17/12	5x	11111--				
	WRC			Tu	09/11/12	:00			\$1,200.00	See MG 48.16,48.17,48.18	7
				PREEMPT							
	WRC			W	09/12/12	:00			\$1,200.00	See MG 25.9,25.10,25.11,25.12,25.13	6
				PREEMPT							
	WRC			Th	09/13/12	:00			\$1,200.00	See MG 48.19,48.20,48.21,48.22	10
				PREEMPT							
	WRC			F	09/14/12	:00			\$1,200.00	See MG 20.45,20.46,20.47,20.48	8
				PREEMPT							
	WRC			M	09/17/12	:30	6:27 PM	OFA12A100H	\$1,200.00		9
					09/18/12 to 09/24/12	5x	11111--				
	WRC			Tu	09/18/12	:00			\$1,200.00	See MG 7.21,7.22,7.23,7.24,7.25,7.26	13
				PREEMPT							
	WRC			W	09/19/12	:00			\$1,200.00	See MG 7.21,7.22,7.23,7.24,7.25,7.26	12
				PREEMPT							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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FOR LIM INVOICES:

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WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	IP										
	WRC			Th	09/20/12	:00			\$1,200.00	See MG 7.21,7.22,7.23,7.24,7.25,7.26	11
				PREEMPT							
	WRC			F	09/21/12	:00			\$1,200.00	See MG 7.21,7.22,7.23,7.24,7.25,7.26	15
				PREEMPT							
	WRC			M	09/24/12	:00			\$1,200.00	See MG 7.21,7.22,7.23,7.24,7.25,7.26	14
				PREEMPT							
				09/25/12 to 10/01/12		4x	- 1111 - -				
	WRC			Tu	09/25/12	:30	6:53 PM	OFA12A100H	\$1,200.00		17
	WRC			W	09/26/12	:00			\$1,200.00	See MG 20.37,20.38,20.39,20.40,20.41	16
				PREEMPT							
	WRC			Th	09/27/12	:00			\$1,200.00	See MG 20.37,20.38,20.39,20.40,20.41	18
				PREEMPT							
	WRC			F	09/28/12	:30	6:34 PM	OFA12P130H	\$1,200.00		20
20	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
	IP										
	LUR										
				09/04/12 to 09/10/12		2x	1 - - - 1 - -				
	WRC			F	09/07/12	:30	6:59 PM	OFA12G102H	\$5,000.00		2
	WRC			M	09/10/12	:30	6:58 PM	OFA12G102H	\$5,000.00		3
				09/11/12 to 09/17/12		5x	11111 - -				
	WRC			Tu	09/11/12	:00			\$5,000.00	See MG 2.21,2.22,2.23,2.24,2.25,2.26	6
				PREEMPT-CLIENT REQUEST							

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INVOICE REISSUE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1536

Invoice #	WN12090171B
Invoice Date	10/08/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	327465
Alt Order #	WOC10032230
Deal #	
Order Flight	09/04/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
	IP										
	LUR										
	WRC			W	09/12/12	:30	7:00 PM	OFA12Z107H	\$5,000.00		8
	WRC			Th	09/13/12	:00			\$5,000.00	See MG 20.21,20.22,20.23,20.24,20.25	10
				PREEMPT							
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	F	09/14/12	:00			\$3,500.00	See MG 2.45,2.46,2.47,2.48	25
				PREEMPT							
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	F	09/14/12	:00			\$3,500.00	See MG 20.45,20.46,20.47,20.48	26
				PREEMPT							
	WRC	4-5P NEWS4 @ 4PM	4P-5P	F	09/14/12	:30	4:22 PM	OFA12A100H	\$500.00	MG for 48.5,20.26,45.5,19.8	48
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	F	09/14/12	:30	5:45 PM	OFA12Z107H	\$800.00	MG for 48.5,20.26,45.5,19.8	47
	WRC	6-7P NEWS4 @ 6PM	6P-7P	F	09/14/12	:30	6:21 PM	OFA12A100H	\$1,000.00	MG for 48.5,20.26,45.5,19.8	46
	WRC			F	09/14/12	:30	6:58 PM	OFA12A100H	\$5,000.00		9
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	F	09/14/12	:30	7:48 PM	OFA12Z107H	\$2,125.00	MG for 48.5,20.26,45.5,19.8	45
	WRC	Redskins Showtime 7-730p	7-730P	Sa	09/15/12	:30	7:06 PM	OFA12A100H	\$750.00	MG for 2.26,23.7,23.8,29.1,23.6,20.1	22
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	M	09/17/12	:00			\$3,500.00	See MG 2.45,2.46,2.47,2.48	23
				PREEMPT							
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	M	09/17/12	:00			\$3,500.00	See MG 2.45,2.46,2.47,2.48	24
				PREEMPT							
	WRC			M	09/17/12	:30	6:57 PM	OFA12Z107H	\$5,000.00		7
	WRC			M	09/17/12	:30	7:30 PM	OFA12A100H	\$8,000.00	MG for 2.26,23.7,23.8,29.1,23.6,20.1	21
				09/18/12 to 09/24/12		5x	11111--				
	WRC			Tu	09/18/12	:00			\$5,000.00	See MG 20.27,20.28,20.29,20.30,20.31	12
				PREEMPT							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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GMMB
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INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
	IP										
	LUR										
	WRC			Tu	09/18/12	:30	6:59 PM	OFA12Z118H	\$8,000.00	MG for 20.12,56.1,23.13,20.11,20.13,	29
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	Tu	09/18/12	:30	7:53 PM	OFA12Z118H	\$4,050.00	MG for 20.12,56.1,23.13,20.11,20.13,	33
	WRC			W	09/19/12	:00			\$5,000.00	See MG 20.27,20.28,20.29,20.30,20.11	14
				PREEMPT							
	WRC			W	09/19/12	:30	6:59 PM	OFA12Z118H	\$8,000.00	MG for 20.12,56.1,23.13,20.11,20.13,	28
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	W	09/19/12	:30	7:53 PM	OFA12A100H	\$4,050.00	MG for 20.12,56.1,23.13,20.11,20.13,	34
	WRC			Th	09/20/12	:00			\$5,000.00	See MG 20.27,20.28,20.29,20.30,20.11	13
				PREEMPT							
	WRC			Th	09/20/12	:30	7:00 PM	OFA12Z118H	\$8,000.00	MG for 20.12,56.1,23.13,20.11,20.13,	27
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	Th	09/20/12	:30	7:55 PM	OFA12A100H	\$4,050.00	MG for 20.12,56.1,23.13,20.11,20.13,	32
	WRC			F	09/21/12	:00			\$5,000.00	See MG 20.27,20.28,20.29,20.30,20.11	15
				PREEMPT							
	WRC			F	09/21/12	:30	7:00 PM	OFA12Z118H	\$8,000.00	MG for 20.12,56.1,23.13,20.11,20.13,	30
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	F	09/21/12	:30	7:48 PM	OFA12Z118H	\$4,050.00	MG for 20.12,56.1,23.13,20.11,20.13,	35
	WRC			M	09/24/12	:00			\$5,000.00	See MG 20.27,20.28,20.29,20.30,20.11	11
				PREEMPT							
	WRC			M	09/24/12	:30	7:30 PM	OFA12A100H	\$8,000.00	MG for 20.12,56.1,23.13,20.11,20.13,	31
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	M	09/24/12	:30	7:53 PM	OFA12Z118H	\$4,050.00	MG for 20.12,56.1,23.13,20.11,20.13,	36
				09/25/12 to 10/01/12		5x	11111--				
	WRC			Tu	09/25/12	:00			\$5,000.00	See MG 20.37,20.38,20.39,20.40,20.11	18
				PREEMPT							

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INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
	IP										
	LUR										
	WRC			W	09/26/12	:00			\$5,000.00	See MG 20.37,20.38,20.39,20.40,20.41	19
				PREEMPT							
	WRC	6-7P NEWS4 @ 6PM	6P-7P	W	09/26/12	:30	6:10 PM	OFA12Z118H	\$1,620.00	MG for 20.16,19.18,20.19,52.1,20.17,	43
	WRC			W	09/26/12	:30	7:30 PM	OFA12A100H	\$8,000.00	MG for 20.16,19.18,20.19,52.1,20.17,	38
	WRC			Th	09/27/12	:00			\$5,000.00	See MG 20.37,20.38,20.39,20.40,20.41	20
				PREEMPT							
	WRC	6-7P NEWS4 @ 6PM	6P-7P	Th	09/27/12	:30	6:15 PM	OFA12P130H	\$1,620.00	MG for 20.16,19.18,20.19,52.1,20.17,	44
	WRC			Th	09/27/12	:30	6:59 PM	OFA12P130H	\$8,000.00	MG for 20.16,19.18,20.19,52.1,20.17,	40
	WRC			F	09/28/12	:00			\$5,000.00	See MG 20.37,20.38,20.39,20.40,20.41	16
				PREEMPT							
	WRC			F	09/28/12	:30	7:00 PM	OFA12P130H	\$8,000.00	MG for 20.16,19.18,20.19,52.1,20.17,	41
	WRC			F	09/28/12	:30	7:30 PM	OFA12P130H	\$8,000.00	MG for 20.16,19.18,20.19,52.1,20.17,	37
21	WRC	11-1135p M-SU L NEWS	11P-1135P								
	IP										
					09/04/12 to 09/10/12	2x	---FSS				
	WRC			F	09/07/12	:00			\$2,000.00	See MG 7.41,7.42,7.43,7.44,7.45,7.46	3
				PREEMPT							
	WRC			Sa	09/08/12	:00			\$2,000.00	See MG 4.9,4.10,4.11,4.12,4.13,4.14,	5
				PREEMPT							
					09/11/12 to 09/17/12	5x	-TWTFSS				

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INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WRC	11-1135p M-SU L NEWS	11P-1135P								
	IP										
	WRC			M	09/10/12	:00			\$2,150.00	See MG 4.9,4.10,4.11,4.12,4.13,4.14,	11
				PREEMPT							
	WRC			W	09/12/12	:30	11:23 PM	OFA12A100H	\$2,000.00		9
	WRC			F	09/14/12	:30	11:15 PM	OFA12A100H	\$2,000.00		6
	WRC			F	09/14/12	:30	11:33 PM	OFA12Z107H	\$2,000.00		10
	WRC			Sa	09/15/12	:30	11:12 PM	OFA12Z107H	\$2,000.00		8
	WRC			Su	09/16/12	:00			\$2,000.00	See MG 21.11	7
				PREEMPT							
22	WRC	11-1135p M-SU L NEWS	11P-1135P								
	IP										
				09/11/12 to 09/17/12	1x	M-----					
	WRC			M	09/17/12	:30	11:24 PM	OFA12Z107H	\$2,500.00		11
				09/18/12 to 09/24/12	4x	MTWTFSS					
	WRC			W	09/19/12	:30	11:13 PM	OFA12Z118H	\$2,500.00		5
	WRC			F	09/21/12	:30	11:33 PM	OFA12Z118H	\$2,500.00		3
	WRC			Sa	09/22/12	:30	11:20 PM	OFA12Z118H	\$2,500.00		1
	WRC			M	09/24/12	:30	11:28 PM	OFA12A100H	\$2,500.00		2
				09/25/12 to 10/01/12	5x	-TWTFFS					
	WRC			Tu	09/25/12	:00			\$2,500.00	See MG 22.12,22.13,22.14,22.15,22.	8
				PREEMPT							
	WRC			Tu	09/25/12	:30	11:23 PM	OFA12A100H	\$3,600.00	MG for 56.4,56.3,56.2,22.8,22.9,56.6,	14

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CFS Lockbox
PO Box 402971
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Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WRC	11-1135p M-SU L NEWS	11P-1135P								
	IP										
	WRC			W	09/26/12	:00			\$2,500.00	See MG 22.12,22.13,22.14,22.15,22.	9
				PREEMPT							
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	W	09/26/12	:30	7:47 PM	OFA12Z118H	\$4,050.00	MG for 56.4,56.3,56.2,22.8,22.9,56.6,	17
	WRC			W	09/26/12	:30	11:13 PM	OFA12A100H	\$3,600.00	MG for 56.4,56.3,56.2,22.8,22.9,56.6,	12
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	Th	09/27/12	:30	7:41 PM	OFA12P130H	\$4,050.00	MG for 56.4,56.3,56.2,22.8,22.9,56.6,	15
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	Th	09/27/12	:30	7:54 PM	OFA12P130H	\$4,050.00	MG for 56.4,56.3,56.2,22.8,22.9,56.6,	19
	WRC			Th	09/27/12	:30	11:12 PM	OFA12P130H	\$2,500.00		10
	WRC			F	09/28/12	:00			\$2,500.00	See MG 22.12,22.13,22.14,22.15,22.	7
				PREEMPT							
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	F	09/28/12	:30	7:47 PM	OFA12P130H	\$4,050.00	MG for 56.4,56.3,56.2,22.8,22.9,56.6,	16
	WRC			F	09/28/12	:30	11:28 PM	OFA12P130H	\$3,600.00	MG for 56.4,56.3,56.2,22.8,22.9,56.6,	13
	WRC			Sa	09/29/12	:30	11:21 PM	OFA12P130H	\$2,500.00		6
23	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										
				09/04/12 to 09/10/12	2x	1--1--					
	WRC			F	09/07/12	:00			\$2,000.00	See MG 7.41,7.42,7.43,7.44,7.45,7.4	3
				PREEMPT							
	WRC			M	09/10/12	:00			\$2,000.00	See MG 45.16,45.17,45.18,45.19,45.1	1
				PREEMPT							
				09/11/12 to 09/17/12	5x	11111--					
	WRC			Tu	09/11/12	:00			\$2,000.00	See MG 2.21,2.22,2.23,2.24,2.25,2.2	10
				PREEMPT-CLIENT REQUEST							

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GMMB
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DUPLICATE INVOICE REISSUE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1536

Invoice #	WN12090171B
Invoice Date	10/08/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	327465
Alt Order #	WOC10032230
Deal #	
Order Flight	09/04/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										
	WRC			W	09/12/12	:00			\$2,000.00	See MG 20.21,20.22,20.23,20.24,20.:	7
				PREEMPT							
	WRC			Th	09/13/12	:00			\$2,000.00	See MG 20.21,20.22,20.23,20.24,20.:	6
				PREEMPT							
	WRC			F	09/14/12	:00			\$2,000.00	See MG 20.21,20.22,20.23,20.24,20.:	8
				PREEMPT							
	WRC			M	09/17/12	:00			\$2,000.00	Credited	9
				PREEMPT							
				09/18/12 to 09/24/12		4x	- 1111 - -				
	WRC			Tu	09/18/12	:00			\$2,000.00	See MG 20.27,20.28,20.29,20.30,20.:	11
				PREEMPT							
	WRC			W	09/19/12	:00			\$2,000.00	See MG 20.27,20.28,20.29,20.30,20.:	14
				PREEMPT							
	WRC			Th	09/20/12	:00			\$2,000.00	See MG 20.27,20.28,20.29,20.30,20.:	13
				PREEMPT							
	WRC			F	09/21/12	:00			\$2,000.00	See MG 20.27,20.28,20.29,20.30,20.:	15
				PREEMPT							
24	WRC	The Voice	8-9p								
	IP										
				09/11/12 to 09/17/12		1x	- T - - - -				
	WRC			Tu	09/11/12	:00			\$6,500.00	See MG 25.5,25.6,25.7,25.8	2
				PREEMPT-CLIENT REQUEST							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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GMMB
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3050 K STREET NW
WASHINGTON, DC 20007

INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WRC	The Voice	8-9p								
	IP										
					09/18/12 to 09/24/12	1x	- T- - - -				
	WRC			Tu	09/18/12	:00			\$6,500.00	See MG 24.5	3
					PREEMPT						
	WRC			Tu	09/18/12	:30	7:58 PM	OFA12Z118H	\$5,000.00	MG for 24.3 09/18	5
					09/25/12 to 10/01/12	1x	- T- - - -				
	WRC			Tu	09/25/12	:30	8:21 PM	OFA12A100H	\$6,500.00		4
25	WRC	Parenthood	10-11p								
	IP										
					09/11/12 to 09/17/12	1x	- T- - - -				
	WRC			Tu	09/11/12	:00			\$4,500.00	See MG 25.5,25.6,25.7,25.8	2
					PREEMPT-CLIENT REQUEST						
	WRC	Am Got Talent	9P-10P	W	09/12/12	:00			\$6,000.00	See MG 25.9,25.10,25.11,25.12,25.1;	5
					PREEMPT						
	WRC	4-5P NEWS4 @ 4PM	4P-5P	W	09/12/12	:30	4:12 PM	OFA12Z107H	\$500.00	MG for 25.5,19.6,45.3,2.23,48.3	12
	WRC	4-5P NEWS4 @ 4PM	4P-5P	W	09/12/12	:30	4:54 PM	OFA12A100H	\$500.00	MG for 25.5,19.6,45.3,2.23,48.3	13
	WRC	5-6P NEWS4 @ 5PM	5P-6P	W	09/12/12	:30	5:28 PM	OFA12Z107H	\$800.00	MG for 25.5,19.6,45.3,2.23,48.3	11
	WRC	6-7P NEWS4 @ 6PM	6P-7P	W	09/12/12	:30	6:25 PM	OFA12A100H	\$1,000.00	MG for 25.5,19.6,45.3,2.23,48.3	10
	WRC	Am Got Talent	8-9p	W	09/12/12	:30	7:59 PM	OFA12A100H	\$2,500.00	MG for 24.2,25.2	7
	WRC	Am Got Talent	9P-10P	W	09/12/12	:30	9:23 PM	OFA12Z107H	\$5,000.00	MG for 25.5,19.6,45.3,2.23,48.3	9
	WRC	5-6A NEWS4 @5AM	5A-6A	Th	09/13/12	:30	5:13 AM	OFA12Z107H	\$500.00	MG for 24.2,25.2	8
	WRC	Am Got Talent	8-9p	F	09/14/12	:30	7:59 PM	OFA12A100H	\$2,000.00	MG for 24.2,25.2	6
					09/18/12 to 09/24/12	1x	- T- - - -				

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INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WRC	Parenthood	10-11p								
	IP										
	WRC			Tu	09/18/12	:30	10:30 PM	0FA12Z118H	\$4,500.00		3
				09/25/12 to 10/01/12		1x	- T- - - - -				
	WRC			Tu	09/25/12	:30	10:33 PM	0FA12Z118H	\$4,500.00		4
26	WRC	Dateline	10P-11P								
	IP										
				09/11/12 to 09/17/12		1x	- - - - F - -				
	WRC			F	09/14/12	:00			\$2,500.00	See MG 26.4	2
				PREEMPT							
	WRC			F	09/14/12	:30	10:33 PM	0FA12Z107H	\$5,400.00	MG for 26.2 09/14	4
				09/18/12 to 09/24/12		1x	- - - - F - -				
	WRC			F	09/21/12	:00			\$2,500.00	Credited	3
				PREEMPT							
27	WRC	Dateline	10P-11P								
	IP										
				09/25/12 to 10/01/12		1x	- - - - F - -				
	WRC			F	09/28/12	:00			\$3,000.00	See MG 27.3,27.4	2
				PREEMPT							
	WRC			F	09/28/12	:30	11:00 PM	0FA12P130H	\$5,400.00	MG for 27.2 09/28	3
	WRC	Inside the Rdskins	1030-11a	Sa	09/29/12	:00			\$500.00	Credited	4
				NA-NOT AVAILABLE							
28	WRC	Inside the Rdskins	10:30-11am								

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INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IP					09/04/12 to 09/10/12	1x	-----S-				
	WRC			Sa	09/08/12	:30	11:00 AM	OFA12G102H	\$500.00		1
					09/11/12 to 09/17/12	1x	-----S-				
	WRC			Sa	09/15/12	:30	10:59 AM	OFA12Z107H	\$500.00		2
					09/18/12 to 09/24/12	1x	-----S-				
	WRC			Sa	09/22/12	:30	10:59 AM	OFA12Z118H	\$500.00		3
					09/25/12 to 10/01/12	1x	-----S-				
	WRC			Sa	09/29/12	:00			\$500.00	See MG 4.5,4.6,4.7,4.8	4
					NA-PGM NOT SCHEDULED						
29	WRC	Redskins Showtime 7-730p	7-730P								
IP					09/04/12 to 09/10/12	1x	-----S-				
	WRC			Sa	09/08/12	:00			\$750.00	See MG 20.21,20.22,20.23,20.24,20.25	1
					DNA-SPORTS OVERRUN						
					09/11/12 to 09/17/12	1x	-----S-				
	WRC			Sa	09/15/12	:30	7:26 PM	OFA12Z107H	\$750.00		2
					09/18/12 to 09/24/12	1x	-----S-				
	WRC			Sa	09/22/12	:00			\$750.00	See MG 29.5	3
					PREEMPT-PROGRAM CHANGE						
	WRC	7-730P Coaches Show		Sa	09/22/12	:00			\$750.00	See MG 62.3,62.4,62.5	5
					PREEMPT						
					09/25/12 to 10/01/12	1x	-----S-				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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FOR LIM INVOICES:

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**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WRC	Redskins Showtime 7-730p	7-730P								
	IP										
	WRC			Sa	09/29/12	:00			\$750.00	Credited	4
				PREEMPT							
30	WRC	Coaches Show 730-8p	730-8p								
	IP										
					09/04/12 to 09/10/12	1x	-----S-				
	WRC			Sa	09/08/12	:30	7:46 PM	OFA12Z107H	\$750.00		1
					09/11/12 to 09/17/12	1x	-----S-				
	WRC			Sa	09/15/12	:30	7:47 PM	OFA12A100H	\$750.00		2
					09/18/12 to 09/24/12	1x	-----S-				
	WRC			Sa	09/22/12	:00			\$750.00	Credited	3
				PREEMPT							
					09/25/12 to 10/01/12	1x	-----S-				
	WRC			Sa	09/29/12	:00			\$750.00	Credited	4
				PREEMPT							
31	WRC	9-10A TODAY SHOW 2	9A-10A								
		All spots on order immediately preemptible class of time									
					09/04/12 to 09/10/12	3x	-111---				
	WRC			Tu	09/04/12	:30	9:50 AM	OFA12G102H	\$1,000.00		1
	WRC			W	09/05/12	:30	9:27 AM	OFA12G102H	\$1,000.00		2
	WRC			Th	09/06/12	:30	9:50 AM	OFA12Z107H	\$1,000.00		3
33	WRC	10-11A TODAY SHOW 3	10A-11A								

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Billing Address:

GMMB
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3050 K STREET NW
WASHINGTON, DC 20007

INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
All spots on order immediately preemptible class of time											
				09/04/12 to 09/10/12		3x	- 111 - - -				
	WRC			Tu	09/04/12	:30	10:51 AM	OFA12Z107H	\$700.00		1
	WRC			W	09/05/12	:30	10:28 AM	OFA12Z107H	\$700.00		2
	WRC			Th	09/06/12	:30	10:29 AM	OFA12G102H	\$700.00		3
35	WRC	11A-12P MIDDAY NEWS	11A-12P								
All spots on order immediately preemptible class of time											
				09/04/12 to 09/10/12		3x	- 111 - - -				
	WRC			Tu	09/04/12	:30	11:42 AM	OFA12G102H	\$400.00		1
	WRC			W	09/05/12	:30	11:44 AM	OFA12G102H	\$400.00		2
	WRC			Th	09/06/12	:30	11:09 AM	OFA12Z107H	\$400.00		3
37	WRC	Ellen	3P-4P								
All spots on order immediately preemptible class of time											
				09/04/12 to 09/10/12		3x	- 111 - - -				
	WRC			Tu	09/04/12	:30	3:22 PM	OFA12Z107H	\$600.00		1
	WRC			W	09/05/12	:30	3:55 PM	OFA12Z107H	\$600.00		2
	WRC			Th	09/06/12	:30	3:37 PM	OFA12Z107H	\$600.00		3
39	WRC	5-6A NEWS4 @5AM	5A-6A								
All spots on order immediately preemptible class of time											
				09/04/12 to 09/10/12		3x	- 111 - - -				
	WRC			Tu	09/04/12	:30	5:43 AM	OFA12Z107H	\$800.00		1
	WRC			W	09/05/12	:30	5:14 AM	OFA12G102H	\$800.00		2
	WRC			Th	09/06/12	:30	5:26 AM	OFA12G102H	\$800.00		3

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www.nbcwashington.com

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GMMB
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WASHINGTON, DC 20007

INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
40	WRC	6-7A NEWS4 @ 6AM	6A-7A								
		All spots on order immediately preemptible class of time									
				09/04/12 to 09/10/12		3x	- 111 - - -				
	WRC			Tu	09/04/12	:30	6:25 AM	OFA12G102H	\$2,000.00		1
	WRC			W	09/05/12	:30	6:08 AM	OFA12Z107H	\$2,000.00		2
	WRC			Th	09/06/12	:30	6:09 AM	OFA12Z107H	\$2,000.00		3
41	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	IP			09/04/12 to 09/10/12		1x	1 - - - - -				
	WRC			M	09/10/12	:00			\$1,200.00	See MG 4.9,4.10,4.11,4.12,4.13,4.14,	1
		PREEMPT									
				09/11/12 to 09/17/12		5x	11111 - -				
	WRC			Tu	09/11/12	:00			\$1,200.00	See MG 2.21,2.22,2.23,2.24,2.25,2.26	2
		PREEMPT-CLIENT REQUEST									
	WRC			W	09/12/12	:30	6:58 AM	OFA12Z107H	\$1,200.00		3
	WRC			Th	09/13/12	:30	6:24 AM	OFA12Z107H	\$1,200.00		4
	WRC			F	09/14/12	:30	6:10 AM	OFA12Z107H	\$1,200.00		5
	WRC			M	09/17/12	:30	6:24 AM	OFA12A100H	\$1,200.00		6
				09/18/12 to 09/24/12		5x	11111 - -				
	WRC			Tu	09/18/12	:30	6:24 AM	OFA12A100H	\$1,200.00		7
	WRC			W	09/19/12	:30	6:27 AM	OFA12A100H	\$1,200.00		8
	WRC			Th	09/20/12	:30	6:28 AM	OFA12A100H	\$1,200.00		9
	WRC			F	09/21/12	:30	6:27 AM	OFA12A100H	\$1,200.00		10
	WRC			M	09/24/12	:30	6:08 AM	OFA12A100H	\$1,200.00		11

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www.nbcwashington.com

Billing Address:

GMMB
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WASHINGTON, DC 20007

INVOICE REISSUE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1536

Invoice #	WN12090171B
Invoice Date	10/08/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	327465
Alt Order #	WOC10032230
Deal #	
Order Flight	09/04/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	IP										
	WRC				09/25/12 to 10/01/12	5x	11111--				
				Tu	09/25/12	:00			\$1,200.00	See MG 41.17,41.18,41.19,41.20,41.1	12
				PREEMPT							
	WRC			Tu	09/25/12	:30	6:59 AM	OFA12Z118H	\$1,620.00	MG for 41.12,43.14,43.12,41.14,41.1	18
	WRC	7-9A TODAY SHOW	7A-9A	Tu	09/25/12	:30	8:35 AM	OFA12A100H	\$2,340.00	MG for 41.12,43.14,43.12,41.14,41.1	20
	WRC			W	09/26/12	:30	5:59 AM	OFA12A100H	\$1,200.00		13
	WRC			Th	09/27/12	:00			\$1,200.00	See MG 41.17,41.18,41.19,41.20,41.1	14
				PREEMPT							
	WRC			F	09/28/12	:30	6:14 AM	OFA12P130H	\$1,620.00	MG for 41.12,43.14,43.12,41.14,41.1	17
	WRC			F	09/28/12	:30	6:38 AM	OFA12P130H	\$1,200.00		15
	WRC	7-9A TODAY SHOW	7A-9A	F	09/28/12	:30	7:58 AM	OFA12P130H	\$2,340.00	MG for 41.12,43.14,43.12,41.14,41.1	21
42	WRC	7-9A TODAY SHOW	7A-9A								
		All spots on order immediately preemptible class of time									
	WRC				09/04/12 to 09/10/12	3x	-111---				
				Tu	09/04/12	:30	7:30 AM	OFA12Z107H	\$2,400.00		1
	WRC			W	09/05/12	:30	7:28 AM	OFA12Z107H	\$2,400.00		2
	WRC			Th	09/06/12	:30	8:28 AM	OFA12G102H	\$2,400.00		3
43	WRC	7-9A TODAY SHOW	7A-9A								
	IP										
	WRC				09/04/12 to 09/10/12	1x	1-----				
				M	09/10/12	:00			\$1,500.00	See MG 4.9,4.10,4.11,4.12,4.13,4.14,	1
				PREEMPT							

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GMMB
Attention: Accounts Payable
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WASHINGTON, DC 20007

INVOICE REISSUE

Agency Ref	25779
Advertiser Ref	19078

[illegible]

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INVOICE REISSUE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1536

Invoice #	WN12090171B
Invoice Date	10/08/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	327465
Alt Order #	WOC10032230
Deal #	
Order Flight	09/04/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
44	WRC	4-5P NEWS4 @ 4PM	4P-5P								
		All spots on order immediately preemptible class of time									
				09/04/12 to 09/10/12		3x	- 111 - - -				
	WRC			Tu	09/04/12	:30	4:37 PM	OFA12Z107H	\$1,000.00		1
	WRC			W	09/05/12	:30	4:49 PM	OFA12Z107H	\$1,000.00		2
	WRC			Th	09/06/12	:30	4:29 PM	OFA12G102H	\$1,000.00		3
45	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	IP			09/04/12 to 09/10/12		1x	1 - - - - -				
	WRC			M	09/10/12	:00			\$600.00	See MG 45.16,45.17,45.18,45.19,45.20	1
				PREEMPT							
	WRC	10-11A TODAY SHOW 3	10A-11A	M	09/10/12	:00			\$900.00	See MG 4.9,4.10,4.11,4.12,4.13,4.14	17
				PREEMPT							
	WRC	Ellen	3P-4P	M	09/10/12	:00			\$630.00	See MG 4.9,4.10,4.11,4.12,4.13,4.14	22
				PREEMPT							
	WRC	9-10A TODAY SHOW 2	9A-10A	M	09/10/12	:30	9:56 AM	OFA12Z107H	\$1,080.00	MG for 1.5,19.4,48.1,23.1,7.5,2.1,45.1	21
	WRC			M	09/10/12	:30	4:13 PM	OFA12Z107H	\$900.00	MG for 1.5,19.4,48.1,23.1,7.5,2.1,45.1	16
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	M	09/10/12	:30	5:30 PM	OFA12G102H	\$1,440.00	MG for 1.5,19.4,48.1,23.1,7.5,2.1,45.1	18
	WRC	6-7P NEWS4 @ 6PM	6P-7P	M	09/10/12	:30	6:37 PM	OFA12Z107H	\$1,620.00	MG for 1.5,19.4,48.1,23.1,7.5,2.1,45.1	19
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	M	09/10/12	:30	7:31 PM	OFA12Z107H	\$4,050.00	MG for 1.5,19.4,48.1,23.1,7.5,2.1,45.1	20
				09/11/12 to 09/17/12		5x	11111 - -				
	WRC			Tu	09/11/12	:00			\$600.00	See MG 2.21,2.22,2.23,2.24,2.25,2.26	2
				PREEMPT-CLIENT REQUEST							

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**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	IP										
	WRC			W	09/12/12	:00			\$600.00	See MG 25.9,25.10,25.11,25.12,25.1	3
				PREEMPT							
	WRC			Th	09/13/12	:00			\$600.00	See MG 48.19,48.20,48.21,48.22	4
				PREEMPT							
	WRC			F	09/14/12	:00			\$600.00	See MG 20.45,20.46,20.47,20.48	5
				PREEMPT							
	WRC			M	09/17/12	:30	4:51 PM	OFA12A100H	\$600.00		6
				09/18/12 to 09/24/12	5x	11111--					
	WRC			Tu	09/18/12	:00			\$600.00	See MG 7.21,7.22,7.23,7.24,7.25,7.2	7
				PREEMPT							
	WRC			W	09/19/12	:00			\$600.00	See MG 7.21,7.22,7.23,7.24,7.25,7.2	8
				PREEMPT							
	WRC			Th	09/20/12	:00			\$600.00	See MG 7.21,7.22,7.23,7.24,7.25,7.2	9
				PREEMPT							
	WRC			F	09/21/12	:00			\$600.00	See MG 7.21,7.22,7.23,7.24,7.25,7.2	10
				PREEMPT							
	WRC			M	09/24/12	:00			\$600.00	See MG 7.21,7.22,7.23,7.24,7.25,7.2	11
				PREEMPT							
				09/25/12 to 10/01/12	4x	-1111--					
	WRC			Tu	09/25/12	:00			\$600.00	See MG 45.23,45.24,45.25,45.26	12
				PREEMPT							
	WRC			Tu	09/25/12	:30	4:30 PM	OFA12Z118H	\$900.00	MG for 45.12,48.13,48.14,45.13	24
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	Tu	09/25/12	:30	5:56 PM	OFA12Z118H	\$1,440.00	MG for 45.12,48.13,48.14,45.13	26

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1536

Invoice #	WN12090171B
Invoice Date	10/08/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	327465
Alt Order #	WOC10032230
Deal #	
Order Flight	09/04/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	IP										
	WRC			W	09/26/12	:00			\$600.00	See MG 45.23,45.24,45.25,45.26	13
				PREEMPT							
	WRC			W	09/26/12	:30	4:13 PM	OFA12A100H	\$900.00	MG for 45.12,48.13,48.14,45.13	23
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	W	09/26/12	:30	5:08 PM	OFA12A100H	\$1,440.00	MG for 45.12,48.13,48.14,45.13	25
	WRC			Th	09/27/12	:30	4:13 PM	OFA12P130H	\$600.00		14
	WRC			F	09/28/12	:30	4:50 PM	OFA12P130H	\$600.00		15
47	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
		All spots on order immediately preemptible class of time									
				09/04/12 to 09/10/12	3x	- 111 - - -					
	WRC			Tu	09/04/12	:30	5:37 PM	OFA12G102H	\$1,800.00		1
	WRC			W	09/05/12	:30	5:45 PM	OFA12G102H	\$1,800.00		2
	WRC			Th	09/06/12	:30	5:13 PM	OFA12Z107H	\$1,800.00		3
48	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	IP										
				09/04/12 to 09/10/12	1x	1 - - - - -					
	WRC			M	09/10/12	:00			\$1,000.00	See MG 45.16,45.17,45.18,45.19,45.20	1
				PREEMPT							
				09/11/12 to 09/17/12	5x	11111 - -					
	WRC			Tu	09/11/12	:00			\$1,000.00	See MG 48.16,48.17,48.18	2
				PREEMPT							
	WRC			W	09/12/12	:00			\$1,000.00	See MG 25.9,25.10,25.11,25.12,25.13	3
				PREEMPT							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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GMMB
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WASHINGTON, DC 20007

INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
48	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	IP										
	WRC			Th	09/13/12	:00			\$1,000.00	See MG 48.19,48.20,48.21,48.22	4
				PREEMPT							
	WRC			Th	09/13/12	:00			\$1,000.00	See MG 48.19,48.20,48.21,48.22	16
				PREEMPT							
	WRC	4-5P NEWS4 @ 4PM	4P-5P	Th	09/13/12	:30	4:23 PM	OFA12Z107H	\$500.00	MG for 19.10,48.16,45.4,48.4	22
	WRC			Th	09/13/12	:30	5:28 PM	OFA12A100H	\$800.00	MG for 19.10,48.16,45.4,48.4	19
	WRC			Th	09/13/12	:30	5:43 PM	OFA12Z107H	\$800.00	MG for 19.10,48.16,45.4,48.4	20
	WRC	6-7P NEWS4 @ 6PM	6P-7P	Th	09/13/12	:30	6:14 PM	OFA12A100H	\$1,000.00	MG for 19.10,48.16,45.4,48.4	21
	WRC			F	09/14/12	:00			\$1,000.00	See MG 20.45,20.46,20.47,20.48	5
				PREEMPT							
	WRC	6-7P NEWS4 @ 6PM	6P-7P	F	09/14/12	:00			\$1,200.00	See MG 48.23	17
				PREEMPT							
	WRC	9-10A TODAY SHOW 2	9A-10A	F	09/14/12	:00			\$550.00	See MG 1.21,1.22,1.23,1.24,1.25	18
				PREEMPT							
	WRC	6-7P NEWS4 @ 6PM	6P-7P	F	09/14/12	:30	6:41 PM	OFA12Z107H	\$1,000.00	MG for 48.17 09/14	23
	WRC			M	09/17/12	:00			\$1,000.00	See MG 48.24	6
				PREEMPT							
	WRC			M	09/17/12	:30	5:54 PM	OFA12Z107H	\$800.00	MG for 48.6 09/17	24
				09/18/12 to 09/24/12	5x	11111--					
	WRC			Tu	09/18/12	:00			\$1,000.00	See MG 7.21,7.22,7.23,7.24,7.25,7.26	7
				PREEMPT							
	WRC			W	09/19/12	:00			\$1,000.00	See MG 7.21,7.22,7.23,7.24,7.25,7.26	8
				PREEMPT							

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Billing:

www.nbcwashington.com

Billing Address:

GMMB
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3050 K STREET NW
WASHINGTON, DC 20007

INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
48	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	IP										
	WRC			Th	09/20/12	:00			\$1,000.00	See MG 7.21,7.22,7.23,7.24,7.25,7.26	9
				PREEMPT							
	WRC			F	09/21/12	:00			\$1,000.00	See MG 7.21,7.22,7.23,7.24,7.25,7.26	10
				PREEMPT							
	WRC			M	09/24/12	:00			\$1,000.00	See MG 7.21,7.22,7.23,7.24,7.25,7.26	11
				PREEMPT							
				09/25/12 to 10/01/12		4x	- 1111 - -				
	WRC			Tu	09/25/12	:30	5:22 PM	OFA12A100H	\$1,000.00		12
	WRC			W	09/26/12	:00			\$1,000.00	See MG 45.23,45.24,45.25,45.26	13
				PREEMPT							
	WRC			Th	09/27/12	:00			\$1,000.00	See MG 45.23,45.24,45.25,45.26	14
				PREEMPT							
	WRC			F	09/28/12	:30	5:11 PM	OFA12P130H	\$1,000.00		15
50	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	IP										
		All spots on order immediately preemptible class of time									
				09/04/12 to 09/10/12		3x	- 111 - - -				
	WRC			Tu	09/04/12	:30	6:43 PM	OFA12Z107H	\$2,200.00		1
	WRC			W	09/05/12	:30	6:59 PM	OFA12Z107H	\$2,200.00		2
	WRC			Th	09/06/12	:30	6:13 PM	OFA12G102H	\$2,200.00		3
51	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	IP										
				09/04/12 to 09/10/12		1x	- - - - 1 - -				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
51	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	IP										
	WRC			F	09/07/12	:00			\$1,000.00	See MG 7.41,7.42,7.43,7.44,7.45,7.4	1
				PREEMPT							
53	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
		All spots on order immediately preemptible class of time									
				09/04/12 to 09/10/12		3x	- 111 - - -				
	WRC			Tu	09/04/12	:30	7:30 PM	OFA12G102H	\$5,000.00		1
	WRC			W	09/05/12	:30	7:30 PM	OFA12G102H	\$5,000.00		2
	WRC			Th	09/06/12	:30	7:21 PM	OFA12Z107H	\$5,000.00		3
54	WRC	11-1135p M-SU L NEWS	11P-1135P								
		All spots on order immediately preemptible class of time									
				09/04/12 to 09/10/12		3x	- 111 - - -				
	WRC			Tu	09/04/12	:30	11:29 PM	OFA12Z107H	\$3,000.00		1
	WRC			W	09/05/12	:30	12:01 AM	OFA12Z107H	\$3,000.00		2
	WRC			Th	09/06/12	:30	11:25 PM	OFA12Z107H	\$3,000.00		3
55	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
		All spots on order immediately preemptible class of time									
				09/04/12 to 09/10/12		3x	- 111 - - -				
	WRC			Tu	09/04/12	:30	7:54 PM	OFA12Z107H	\$3,600.00		1
	WRC			Th	09/06/12	:30	7:41 PM	OFA12Z107H	\$3,600.00		2
				NA-PGM NOT SCHEDULED							
	WRC			Th	09/06/12	:30	7:47 PM	OFA12G102H	\$3,600.00		3

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INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
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Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
56	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										
				09/18/12 to 09/24/12	1x	1- - - - -					
	WRC			M 09/24/12	:00				\$2,200.00	See MG 20.27,20.28,20.29,20.30,20.31	1
				PREEMPT							
				09/25/12 to 10/01/12	5x	11111- -					
	WRC			Tu 09/25/12	:00				\$2,200.00	See MG 22.12,22.13,22.14,22.15,22.16	2
				PREEMPT							
	WRC			W 09/26/12	:00				\$2,200.00	See MG 22.12,22.13,22.14,22.15,22.16	3
				PREEMPT							
	WRC			Th 09/27/12	:00				\$2,200.00	See MG 22.12,22.13,22.14,22.15,22.16	4
				PREEMPT							
	WRC			F 09/28/12	:00				\$2,200.00	See MG 22.12,22.13,22.14,22.15,22.16	5
				PREEMPT							
57	WRC	The Voice	8-9p								
		All spots on order immediately preemptible class of time									
				09/04/12 to 09/10/12	1x	- T- - - -					
	WRC			Tu 09/04/12	:00				\$8,000.00	See MG 4.5,4.6,4.7,4.8	1
				NA-PGM NOT SCHEDULED							
58	WRC	Stars Earn Stripes	10-11p								
		All spots on order immediately preemptible class of time									
				09/04/12 to 09/10/12	1x	- T- - - -					
	WRC			Tu 09/04/12	:00				\$4,500.00	See MG 58.2	1
				NA-PGM NOT SCHEDULED							

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FOR LIM INVOICES:

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PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE REISSUE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12090171B
Product	Candidate Orders	Invoice Date	10/08/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	327465
Account Executive	Kaitie Conway	Alt Order #	WOC10032230
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
58	WRC	Stars Earn Stripes	10-11p								
		All spots on order immediately preemptible class of time									
	WRC	Dem Convention		Tu	09/04/12	:30	10:29 PM	0FA12G102H	\$4,500.00	MG for 58.1 09/04	2
59	WRC	Dateline	10P-11P								
	IP										
					09/04/12 to 09/10/12	1x	----F--				
	WRC			F	09/07/12	:30	10:31 PM	0FA12Z107H	\$2,500.00		1
60	WRC	Dateline	10P-11P								
	CDR										
					09/17/12 to 09/23/12	1x	----F--				
	WRC			F	09/21/12	:30	10:33 PM	0FA12A100H	\$5,400.00		1
61	WRC	Ellen	3P-4P								
	CDR										
					09/17/12 to 09/23/12	1x	---TF--				
	WRC			F	09/21/12	:30	3:36 PM	0FA12Z118H	\$630.00		1
62	WRC	NOTRE DAME PRIME	8P-11P								
	IP										
					09/17/12 to 09/23/12	2x	-----S-				
	WRC			Sa	09/22/12	:00			\$3,000.00	See MG 62.3,62.4,62.5	1
		PREEMPT									
	WRC			Sa	09/22/12	:00			\$3,000.00	See MG 62.3,62.4,62.5	2
		PREEMPT									
	WRC	7-730P Coaches Show	7-730P	Sa	09/22/12	:30	7:16 PM	0FA12A100H	\$400.00	MG for 62.1,29.5,62.2	5

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INVOICE REISSUE

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		Invoice Period	08/27/12 - 09/30/12
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Sales Region	Local	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

This is a reissue for invoice number WN12090171.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
62	WRC	NOTRE DAME PRIME	8P-11P								
	IP										
	WRC			Sa	09/22/12	:30	8:18 PM	OFA12Z118H	\$1,725.00	MG for 62.1,29.5,62.2	4
	WRC			Sa	09/22/12	:30	9:25 PM	OFA12A100H	\$1,725.00	MG for 62.1,29.5,62.2	3
63	WRC	GOLF RYDER CUP	8A-6P								
	IP										
				09/24/12 to 09/30/12		8x	-----SS				
	WRC			Sa	09/29/12	:30	9:57 AM	OFA12P130H	\$1,500.00		2
	WRC			Sa	09/29/12	:30	10:45 AM	OFA12P130H	\$1,500.00		6
	WRC			Sa	09/29/12	:30	12:25 PM	OFA12P130H	\$1,500.00		1
	WRC			Sa	09/29/12	:30	3:23 PM	OFA12P130H	\$1,500.00		5
	WRC			Sa	09/29/12	:30	4:54 PM	OFA12P130H	\$1,500.00		8
	WRC			Sa	09/29/12	:30	7:49 PM	OFA12P130H	\$1,500.00		4
	WRC			Su	09/30/12	:00			\$1,500.00	Credited	7
		PREEMPT									
	WRC			Su	09/30/12	:30	1:35 PM	OFA12P130H	\$1,500.00		3
64	WRC	Coaches Show 730-8p	730-8p								
	IP										
				09/24/12 to 09/30/12		1x	-----S-				
	WRC			Sa	09/29/12	:00			\$750.00	Credited	1
		PREEMPT									
65	WRC	1237-137a Fallon	1237-137a								
	CDR										
				09/24/12 to 09/30/12		1x	--WTF--				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
65	WRC	1237-137a Fallon	1237-137a								
	CDR										
	WRC										
				W	09/26/12	:30	1:15 AM	OFA12Z118H	\$450.00		1

Aired Spots **297**

<u>Gross Total</u>	\$527,700.00	
<u>Agency Commission</u>	\$79,155.00	
<u>Net Amount Due</u>	\$448,545.00	<u>Payment Terms 30 Days</u>

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